

U.S. Department of Justice

Washington, DC 20530

Registration Statement**Pursuant to the Foreign Agents Registration Act of
1938, as amended****I--REGISTRANT****1. Name of Registrant**

Turken Foundation Inc.

2. Registration Number (To be assigned by the FARA Unit)

7121

3. Primary Business Address

4 West, 43rd Street, #316, New York, NY 10036

4. If the registrant is an individual, furnish the following information:

(a) Residence address(es)

(b) Nationality

(c) Year of birth

(d) Present citizenship

(e) If present citizenship not acquired by birth, state when, where and how acquired

(f) Occupation

5. If the registrant is not an individual, furnish the following information:(a) Type of organization: Committee ☐ Association ☐ Partnership ☐ Voluntary group ☐
Corporation ☐ Other (*specify*) Foundation

(b) Date and place of organization 06/11/2014, Delaware, USA

(c) Name of responsible individual Behram Turan
(e.g., officer, director or partner)(d) Other business address(es), if any, including
locations of branch or local offices

(e) If a membership organization, provide number of members

(f) List all partners, officers, directors or persons performing the functions of an officer or director of the registrant.

Name	Residence Address	Citizenship	Position
See Appendix for Response			

(g) Which of the above named persons renders services directly in furtherance of the interests of any of the foreign principals?

Name	Foreign Principal(s)	Services
See Appendix for Response		

(h) Describe the nature of the registrant's regular business or activity.

The mission of Turken Foundation is to (1) provide Muslim students in the United States safe and culturally appropriate housing; (2) provide cultural, social, and educational opportunities and experiences; and (3) promote cross-cultural relationships and understanding of various Muslim and American cultures and traditions.

(i) Give a complete description of the ownership and control structure of the registrant.

Turken Foundation is a 501(c)(3) organization which is managed by a board of directors and officers. No entity or individual has an ownership interest in Turken Foundation.

6. List all individuals, other than those listed in Item 5(g), who render services or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical, secretarial, or in a related or similar capacity.

Name	Residence Address	Foreign Principal(s)	Services
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II--FOREIGN PRINCIPAL

7. List every foreign principal¹ for whom the registrant is acting or has agreed to act.

Foreign Principal

Turkish Youth and Education Service Foundation
(TÜRGEV)

Ensar Vakfi

Foreign Principal Address

Küçük Çamlıca, Kisikli, Sht. Ismail Moray Sk. No.1
Uskudar/Istanbul
TURKEY 34692
Suleymaniye Cad. No. 11
Fatih/Istanbul
TURKEY 34116

III--ACTIVITIES

8. In addition to the activities described in any Exhibit B to this statement, will the registrant engage or is the registrant engaging now in activity or rendering services on its own behalf which benefits any or all of its foreign principals?

Yes ☒

No ☐

If yes, describe fully.

Foreign Principal

Turkish Youth and Education Service Foundation
(TÜRGEV)

Ensar Vakfi

Activities/Services

Turken Foundation provides Muslim students in the United States with housing assistance, scholarships, and cultural programs to enhance their educational experience in the United States.
Turken Foundation provides Muslim students in the United States with housing assistance, scholarships, and cultural programs to enhance their educational experience in the United States.

IV--FINANCIAL INFORMATION**9. (a) RECEIPTS-MONIES**

During the period beginning 60 days prior to the date of the registrant's obligation to register² under FARA, has the registrant received from any foreign principal named in Item 7 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income, or money either as compensation, or for disbursement or otherwise?

Yes ☒

No ☐

If yes, set forth below in the required detail and separately for each such foreign principal an account of such monies.³

Foreign Principal	Date Received	From Whom	Purpose	Amount
See Appendix for Response				

\$60,520,732.25

Total

¹ The term "foreign principal," as defined in Section 1(b) of the Act, includes a foreign government, foreign political party, foreign organization, foreign individual and, for the purpose of registration, an organization or an individual any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual.

² An agent must register within 10 days of becoming an agent, and before acting as such.

³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, monies, or other things of value for a foreign principal, as part of a fundraising campaign. There is no printed form for this exhibit. (See Rule 201(e), 28 C.F.R. § 5.201(e)).

(b) RECEIPTS-THINGS OF VALUE

During the period beginning 60 days prior to the date of the registrant's obligation to register⁴ under FARA, has the registrant received anything of value⁵ other than money, from any foreign principal named in Item 7 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐No ☒

If yes, furnish the following information:

Foreign Principal	Date Received	From Whom	Purpose	Thing of Value
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10. (a) DISBURSEMENTS-MONIES

During the period beginning 60 days prior to the date of the registrant's obligation to register⁶ under FARA, has the registrant disbursed or expended monies in connection with activity on behalf of any foreign principal named in Item 7 of this statement or transmitted monies to any such foreign principal?

Yes ☒No ☐

If yes, set forth below in the required detail and separately for each such foreign principal named including monies transmitted, if any, to each foreign principal.

Foreign Principal	Date	Recipient	Purpose	Amount
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See Appendix for
Response

\$39,987,889.4

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During the period beginning 60 days prior to the date of the registrant's obligation to register⁷ under FARA, has the registrant disposed of any thing of value⁸ other than money in furtherance of or in connection with its activities on behalf of any foreign principal named in Item 7 of this statement? Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date	Recipient	Purpose	Thing of Value
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During the period beginning 60 days prior to the date of the registrant's obligation to register⁹ under FARA, has the registrant (or any short form registrant) made any contribution of money or other thing of value from its own funds and on its own behalf in connection with an election to any political office or in connection with any primary election, convention, or caucus held to select candidates for any political office? Yes ☒ No ☐

If yes, furnish the following information:

Date	Donor	Political Organization/Candidate	Method	Amount/Thing of Value
01/27/2016	Memis Yetim	Hillary Clinton	Check	\$ 5,400.00
04/20/2019	Memis Yetim	Eric Adams	Check	\$ 2,000.00
04/30/2019	Behram Turan	Eric Adams	Check	\$ 2,000.00
11/18/2019	Memis Yetim	Gregory Meeks	Check	\$ 1,000.00
09/26/2021	Behram Turan	Tayfun Selen	Check	\$ 500.00
09/26/2021	Memis Yetim	Tayfun Selen	Check	\$ 5,800.00

4, 6, 7 and 9 See Footnote 2, on page 3.

5 and 8 Things of value include but are not limited to gifts, interest-free loans, expense-free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks", and the like.

V--INFORMATIONAL MATERIALS¹⁰

11. Prior to the time of filing this statement,¹¹ has the registrant prepared, disseminated, or caused to be disseminated, any informational materials on behalf of any foreign principal listed in Item 7 of this statement?

Yes ☒ No ☐

If yes, identify each foreign principal and attach the informational materials.

Foreign Principal	Informational Materials Attached	Type
See Appendix for Response		

12. (a) Will the activities of the registrant on behalf of any foreign principal include the preparation or dissemination of informational materials?

Yes ☒ No ☐

- (b) If yes, identify each foreign principal and respond to the remaining items in this section.

Turkish Youth and Education Service Foundation (TÜRGEV); Ensar Vakfi

13. Has a budget been established or specified sum of money allocated to finance the registrant's activities in preparing or disseminating informational materials? Yes ☐ No ☒

If yes, identify each foreign principal, and specify the period of time and the amount.

Foreign Principal	Period of Time	Amount
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14. Will any individuals or organizations, including public relations firms or publicity agents, participate in the preparation or dissemination of such informational materials?

Yes ☐ No ☒

If yes, furnish the names and addresses of such individuals or organizations.

Name	Address	Foreign Principal(s)
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15. Activities in preparing or disseminating informational materials will include the use of the following:

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Magazine or newspaper | <input type="checkbox"/> Advertising campaigns | <input type="checkbox"/> Press releases | <input type="checkbox"/> Pamphlets or other publications |
| <input checked="" type="checkbox"/> Lectures or speeches | <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input checked="" type="checkbox"/> Email | | | |
| <input type="checkbox"/> Website URL(s): _____ | | | |
| <input checked="" type="checkbox"/> Social Media website URL(s): https://twitter.com/turkenorg ; https://twitter.com/turkenorg | | | |
| <input type="checkbox"/> Other (specify) _____ | | | |

¹⁰ The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, electronic communications, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

¹¹ See Footnote 2, on page 3.

16. Informational materials will be disseminated among the following groups:

- | | |
|--|--|
| <input type="checkbox"/> Public officials | <input checked="" type="checkbox"/> Civic groups or associations |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Government agencies | <input checked="" type="checkbox"/> Educational groups |
| <input type="checkbox"/> Newspapers | <input checked="" type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Editors | <input type="checkbox"/> Other (<i>specify</i>) _____ |

17. Indicate the language to be used in the informational materials:

- | | |
|---|--|
| <input checked="" type="checkbox"/> English | <input checked="" type="checkbox"/> Other (<i>specify</i>) <u>Turkish;</u> |
|---|--|

VI--EXHIBITS AND ATTACHMENTS

18. (a) The following described exhibits shall be filed with a Registration Statement:

Exhibit A- This exhibit, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal named in Item 6.

Exhibit B- This exhibit, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

(b) An Exhibit C shall be filed when applicable. This exhibit, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530. (See Rule 201(c) and (d)).

(c) An Exhibit D shall be filed when applicable. This exhibit, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal. (See Rule 201 (e)).

VII--EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature ¹²
05/18/2022	Behram Turan	/s/Behram Turan
_____	_____	_____
_____	_____	_____
_____	_____	_____

¹² This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date

Printed Name

Signature

5/10/2022

BEHRAM TURAN

Behram Turan

Appendix

Response to Item 5(f)

Item 5(f): If the registrant is not an individual, furnish the following information: List all partners, officers, directors or persons performing the functions of an officer or director of the registrant.

Name	Residence Address	Citizenship	Position
Mr. Behram Turan	Provided to FARA Unit under separate cover.	UNITED STATES	Chairman of the Board
Mr. Memis Yetim	Provided to FARA Unit under separate cover.	UNITED STATES	Treasurer
Ms. Esra Albayrak	Provided to FARA Unit under separate cover.	TURKEY	Director
Mr. Ahmet Bayraktutar	Provided to FARA Unit under separate cover.	TURKEY	Director
Mr. Mehmet Fehmi Bilge	Provided to FARA Unit under separate cover.	TURKEY	Director
Mr. H. Ibrahim Bacaci	Provided to FARA Unit under separate cover.	TURKEY	Director
Mr. Selim Cakir	Provided to FARA Unit under separate cover.	TURKEY	Director
Mr. Omer Faruk Albayrak	Provided to FARA Unit under separate cover.	TURKEY	Director
Mr. Zulkarneyn Vardar	Provided to FARA Unit under separate cover.	UNITED STATES	Director
Ms. Melike Kabatas	Provided to FARA Unit under separate cover.	UNITED STATES	Director
Mr. Mustafa Ilbeyli	Provided to FARA Unit under separate cover.	TURKEY	Director
Mr. Haluk Gani	Provided to FARA Unit under separate cover.	UNITED STATES	Director

Appendix

Response to Item 5(g)

Item 5(g): If the registrant is not an individual, furnish the following information: Which of the above named persons renders services directly in furtherance of the interests of any of the foreign principals?

Person	Foreign Principal(s)	Services
Mr. Behram Turan	Turkish Youth and Education Service Foundation (TÜRGEV)	As the Chairman of of the Board of Turken Foundation, Mr. Turan oversees and coordinates the activities of the organization, working closely with the board of directors and other officers.
	Ensar Vakfi	As the Chairman of the Board of Turken Foundation, Mr. Turan oversees and coordinates the activities of the organization, working closely with the board of directors and other officers.
Mr. Memis Yetim	Turkish Youth and Education Service Foundation (TÜRGEV)	As the Treasurer of Turken Foundation, Mr. Yetim oversees the budget and financial operations of the organization.
	Ensar Vakfi	As the Treasurer of Turken Foundation, Mr. Yetim oversees the budget and financial operations of the organization.

Appendix

Response to Item 9(a)

Item 9(a): RECEIPTS-MONIES: During the period beginning 60 days prior to the date of the registrant's obligation to register under FARA, has the registrant received from any foreign principal named in Item 7 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income, or money either as compensation, or for disbursement or otherwise? If yes, set forth below in the required detail and separately for each such foreign principal an account of such monies.

Foreign Principal	Date Received	From Whom	Purpose	Amount
Turkish Youth and Education Service Foundation (TÜRGEV)	02/24/2015	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$10,000,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	07/12/2016	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 149,865.00
Turkish Youth and Education Service Foundation (TÜRGEV)	10/03/2016	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 655,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	10/24/2016	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 800,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	11/15/2017	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 1,199,910.00
Turkish Youth and Education Service Foundation (TÜRGEV)	07/31/2019	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 1,000,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	09/03/2019	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 1,926,384.63
Turkish Youth and Education Service Foundation (TÜRGEV)	11/12/2019	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 1,000,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	12/11/2019	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 600,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	12/20/2019	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 900,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	01/22/2020	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 1,300,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	02/04/2020	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 2,500,000.00
Turkish Youth and Education Service Foundation (TÜRGEV)	07/27/2020	Turkiye Genclik Ve Egit (TURGEV)	Construction	\$ 3,499,970.00
Ensar Vakfi	10/09/2014	Ensar Vakfi	Construction	\$ 150,000.00
Ensar Vakfi	10/20/2014	Ensar Vakfi	Construction	\$ 100,000.00
Ensar Vakfi	12/09/2014	Ensar Vakfi	Construction	\$ 925,500.00
Ensar Vakfi	12/22/2014	Ensar Vakfi	Construction	\$ 50,000.00
Ensar Vakfi	02/23/2015	Ensar Vakfi	Construction	\$10,000,000.00
Ensar Vakfi	07/01/2016	Ensar Vakfi	Construction	\$ 649,958.00
Ensar Vakfi	10/13/2016	Ensar Vakfi	Construction	\$ 150,000.00
Ensar Vakfi	10/24/2016	Ensar Vakfi	Construction	\$10,800,000.00
Ensar Vakfi	01/30/2017	Ensar Vakfi	Construction	\$ 4,000,000.00
Ensar Vakfi	10/10/2017	Ensar Vakfi	Construction	\$ 199,958.00
Ensar Vakfi	11/05/2018	Ensar Vakfi	Construction	\$ 2,000,000.00
Ensar Vakfi	12/11/2018	Ensar Vakfi	Construction	\$ 1,999,910.00
Ensar Vakfi	01/14/2019	Ensar Vakfi	Construction	\$ 2,000,000.00
Ensar Vakfi	02/15/2019	Ensar Vakfi	Construction	\$ 1,964,276.62

Appendix

Response to Item 10(a)

Item 10(a): DISBURSEMENTS-MONIES: During the period beginning 60 days prior to the date of the registrant's obligation to register under FARA, has the registrant disbursed or expended monies in connection with activity on behalf of any foreign principal named in Item 7 of this statement or transmitted monies to any such foreign principal? If yes, set forth below in the required detail and separately for each such foreign principal named including monies transmitted, if any, to each foreign principal.

Foreign Principal	Date	To Whom	Purpose	Amount
Turkish Youth and Education Service Foundation (TÜRGEV)	07/01/2014	Title Company	See Attachment for Additional Disbursements	\$19,993,944.74
Ensar Vakfi	07/01/2014	Title company	See Attachment for Additional Disbursements	\$19,993,944.74

Appendix

Response to Item 11

Item 11: Prior to the time of filing this statement, has the registrant prepared, disseminated, or caused to be disseminated, any informational materials on behalf of any foreign principal listed in Item 7 of this statement? If yes, identify each foreign principal and attach the informational materials.

Foreign Principal	Informational Materials Attached	Type
Turkish Youth and Education Service Foundation (TÜRGEV)	Yes	Lectures or speeches; Social Media Website URL(s)
Ensar Vakfi	Yes	Lectures or speeches; Social Media Website URL(s)

Turken Foundation Disbursements

Disburse Date	Recipient	Purpose	Amount
07/01/2014 - 06/30/2015	Title company for the land purchase	Land Purchase	\$19,993,944.74
07/01/2014 - 06/30/2015	Various vendor	Annual Dinner Expenditures	\$61,480.00
07/01/2014 - 06/30/2015	Various vendor	Micellaneous Travel and Meals (Not Youth Bridges related.)	\$61,018.45
07/01/2014 - 06/30/2015	Employees	Salaries	\$69,375.00
07/01/2014 - 06/30/2015	Various vendor	Office Expenses	\$37,000.55
07/01/2014 - 06/30/2015	Various vendor	Student Housing and Financial Support Expenditures	\$445,398.00
07/01/2014 - 06/30/2015	Various vendor	Other (Including \$291,400 of contract outside services fee, Real estate taxes, Rent for student housing, Insurance, etc.)	\$613,174.00
07/01/2015 - 06/30/2016	Various vendor	Construction Expenses	\$561,829.73
07/01/2015 - 06/30/2016	U.S. and State Governments	Real Estate tax	\$203,383.00
07/01/2015 - 06/30/2016	Various vendor	Annual Dinner Expenditures	\$304,599.00
07/01/2015 - 06/30/2016	Various vendor	Youth Philharmonic Orchestra	\$1,031,577.00
07/01/2015 - 06/30/2016	Various vendor	Micellaneous Travel and Meals (Not Youth Bridges related.)	\$165,257.00
07/01/2015 - 06/30/2016	Employees	Salaries	\$150,424.00
07/01/2015 - 06/30/2016	Various vendor	Office Expenses	\$273,181.00
07/01/2015 - 06/30/2016	Various vendor	Student Housing and Financial Support Expenditures	\$501,473.00
07/01/2015 - 06/30/2016	Various vendor	Printing	\$26,704.00
07/01/2016- 06/30/2017	Various vendor	Construction Expenses	\$2,532,768.35
07/01/2016- 06/30/2017	Title company for the land purchase	Air right purchase	\$11,403,037.79
07/01/2016- 06/30/2017	U.S. and State Governments	Real Estate tax	\$158,286.00
07/01/2016- 06/30/2017	Various vendor	Youth Bridges Trip Expenditures	\$116,018.00
07/01/2016- 06/30/2017	Various vendor	Annual Dinner Expenditures	\$137,535.00
07/01/2016- 06/30/2017	Various vendor	Micellaneous Travel and Meals (Not Youth Bridges related.)	\$24,793.00
07/01/2016- 06/30/2017	Employees	Salaries	\$156,283.00
07/01/2016- 06/30/2017	Various vendor	Office Expenses	\$96,001.00

07/01/2016- 06/30/2017	Various vendor	Student Housing and Financial Support Expenditures	\$1,052,658.00
07/01/2016- 06/30/2017	Various vendor	Other (Printing, Insurance, Bank service charge, Telephone and internet expenses, Advertising, etc.)	\$128,057.00
07/01/2017- 06/30/2018	Various vendor	Construction Expenses	\$4,385,593.05
07/01/2017- 06/30/2018	U.S. and State Governments	Real Estate tax	\$2,705.00
07/01/2017- 06/30/2018	Various vendor	Youth Bridges Trip Expenditures	\$218,761.00
07/01/2017- 06/30/2018	Various vendor	Annual Dinner Expenditures	\$125,403.00
07/01/2017- 06/30/2018	Various vendor	Micellaneous Travel and Meals (Not Youth Bridges related.)	\$10,262.00
07/01/2017- 06/30/2018	Employees	Salaries	\$165,711.00
07/01/2017- 06/30/2018	Various vendor	Office Expenses	\$106,937.00
07/01/2017- 06/30/2018	Various vendor	Student Housing and Financial Support Expenditures	\$649,378.00
07/01/2017- 06/30/2018	Various vendor	Other (Insurance, Bank service charges, Telephone and internet expenses, Utilities, and Payroll processing fees)	\$26,702.00
07/01/2018- 06/30/2019	Various vendor	Construction Expenses	\$8,073,629.99
07/01/2018- 06/30/2019	U.S. and State Governments	Real Estate tax	\$5,445.00
07/01/2018- 06/30/2019	Various vendor	Youth Bridges Trip Expenditures	\$215,282.00
07/01/2018- 06/30/2019	Various vendor	Annual Dinner Expenditures	\$115,469.00
07/01/2018- 06/30/2019	Various vendor	Micellaneous Travel and Meals (Not Youth Bridges related.)	\$11,264.00
07/01/2018- 06/30/2019	Employees	Salaries	\$86,281.00
07/01/2018- 06/30/2019	Various vendor	Office Expenses	\$79,109.00
07/01/2018- 06/30/2019	Various vendor	Student Housing and Financial Support Expenditures	\$349,566.00
07/01/2018- 06/30/2019	Various vendor	Other (Bank service charge, Auto expense, Dues and subscriptions)	\$1,615.00
07/01/2019- 06/30/2020	Various vendor	Construction Expenses	\$10,090,841.50
07/01/2019- 06/30/2020	U.S. and State Governments	Real Estate tax	\$6,497.00

07/01/2019- 06/30/2020	Various vendor	Youth Bridges Trip Expenditures	\$196,339.00
07/01/2019- 06/30/2020	Various vendor	Annual Dinner Expenditures	\$90,106.00
07/01/2019- 06/30/2020	Various vendor	Micellaneous Travel and Meals (Not Youth Bridges related.)	\$13,832.00
07/01/2019- 06/30/2020	Employees	Salaries (Management fee)	\$181,376.00
07/01/2019- 06/30/2020	Various vendor	Office Expenses	\$66,904.00
07/01/2019- 06/30/2020	Various vendor	Student Housing and Financial Support Expenditures	\$120,339.00
07/01/2019- 06/30/2020	Various vendor	Other (Insurance, Bank service charges, Utilities, Payroll processing, Auto expenses, etc.)	\$19,865.00
07/01/2020- 06/30/2021	Various vendor	Construction Expenses	\$14,246,454.07
07/01/2020- 06/30/2021	Title and Escrow Expense	Construction Loan expense	\$1,069,290.10
07/01/2020- 06/30/2021	U.S. and State Governments	Real Estate tax	\$146,017.16
07/01/2020- 06/30/2021	Various vendor	Micellaneous Travel and Meals (Not Youth Bridges related.)	\$5,243.72
07/01/2020- 06/30/2021	Employees	Salaries & Management fee	\$280,660.96
07/01/2020- 06/30/2021	Various vendor	Office Expenses	\$42,484.61
07/01/2020- 06/30/2021	Various vendor	Student Housing and Financial Support Expenditures	\$26,546.76
07/01/2020- 06/30/2021	Various vendor	Other (Insurance, Legal fees, Professional fees, etc)	\$55,053.43
07/01/2021- 06/30/2022	Various vendor	Construction Expenses	\$9,873,351.39
07/01/2021- 06/30/2022		Salaries & Management fee	\$175,057.12
07/01/2021- 06/30/2022	Various vendor	Office Expenses	\$25,500.73
07/01/2021- 06/30/2022	Various vendor	Student Housing and Financial Support Expenditures	\$20,048.46
07/01/2021- 06/30/2022	Various vendor	Other	\$198,926.27